

**From:** ChicMic Technologies LLP  
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**Bill to:** Bill Lion Exchange Pty Ltd  
Attn: COLIN MACKENZIE  
235 HUME HWY  
SOMERTON, 3062  
Australia

## INVOICE

INVOICE # T612494315  
DATE Aug 20, 2023  
**DUE DATE Aug 21, 2023**  
TOTAL AMOUNT \$100.00  
**TOTAL DUE \$100.00**

DESCRIPTION / MEMO	AMOUNT
(34396295) Vinod Goswami - 3:20 hrs @ \$30.00/hr - 08/14/2023 - 08/20/2023	100.00
TOTAL AMOUNT:	\$100.00

Invoice created via 

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
USA